MAR

Sample · fictional company and figures

Dashboard sign-off sheet

Client	Sample Trading Co. (fictional)	Dashboard	Financial summary
Period	January to October 2026	Currency	QAR

Measure	Dashboard figure	Source report in the ERP	Report figure	Difference	Note
Revenue	19,268,412.50	Profit and Loss	19,268,412.50	0.00	Ties
Gross profit	6,493,455.01	Profit and Loss	6,493,455.01	0.00	Ties
Net profit	2,671,903.18	Profit and Loss	2,671,903.18	0.00	Ties
Cash at bank	8,012,664.37	Balance Sheet	8,012,664.37	0.00	Ties
Receivables over 90 days	84,310.00	Aged Receivable	84,310.00	0.00	Ties
Payables	1,148,220.75	Aged Payable	1,151,720.75	-3,500.00	One vendor bill was posted after the last refresh. Ties after the next refresh.

How to read this sheet

Each figure on the dashboard is compared with the same figure on the ERP report it comes from, for the same period and filters. A difference of 0.00 means the dashboard ties to the books. Where a figure does not tie, the note explains why and what closes it.

Prepared by MAR

Approved by client

Date